

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000248 PRINT DATE: 03/18/2010 PAGE: 01

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
GAROFOLLO MARTHA  
(305) 375-1402

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2014		665,000.00

BID NUMBER  
9065-1/19

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
043792688	01	J T FLOORING & CARPENTRY INSTALLATION	NET30
202089342	01	ROSSEL CONSTRUCTION GROUP INC	NET30
202766567	01	HOME FLOORING CONTRACTORS INC	NET30
450466686	01	STONE GROUP ENTERPRISES INC	NET30
562624790	01	ISOSCELES CORP	NET30
582678820	01	M & C CONSTRUCTOR GROUP CORP	NET30
591696060	02	CAL & SON CARPET CORPORATION	NET30
592190284	01	AMION ENTERPRISES INTERNATIONAL CORP	NET30
592507326	01	COMMERCIAL INTERIOR CONTRACTORS CORP	NET30
650022442	01	A AFFORDABLE CARPET & MAINTENANCE INC	NET30
650359924	01	GLENNY SERVICES & SUPPLY CORP	NET30
650741994	01	FRANKLIN FLOORING INC	NET30
650761825	01	PRESIDENTIAL BUILDERS INC	NET30
651029868	02	INTEGRAL BUSINESS & INVESTMENTS INC	NET30

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ITEM COMMODITY ID U/M UNIT COST

\*\*\*\*\*  
001 910-25

FLOORING TO INCLUDE REFINISHING AND SEALING

----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CA\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$40,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$625,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/2010  
TO 12/31/2014. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

*Ufanta Garofalo*

DATE: 3/18/10

\*\*\*\*\* LAST PAGE \*\*\*\*\*